



Campaign Finance Report

KINGMAN AREA MEN'S DEMOCRATIC CLUB
Committee #: 1959

Treasurer: DUANE NELSON
5168 N Edie Dr, Kingman, AZ 86409
Phone: (520) 692-1416
Email:

2000 Post-Primary Election Report

Election Cycle: **1999-2000**
Date Filed: November 22, 2000
Reporting Period: August 24, 2000-October 2, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,466.66
Total Cash Receipts this Reporting Period:	\$84.00
Total Cash Disbursements this Reporting Period:	\$233.34
Cash Balance at End of Reporting Period:	\$2,317.32

Report ID: 34513

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$84.00	\$0.00	\$84.00	\$1,000.54
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1.55
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$2,416.20
Total Income		\$84.00	\$0.00	\$84.00	\$3,418.29

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$233.34	\$0.00	\$233.34	\$1,100.97
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$233.34	\$0.00	\$233.34	\$1,100.97
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$233.34			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	09/08/2000	\$80.00	\$1,000.54
Address:			Cash	
Memo:	club dues \$10 each			
Name:	Multiple Contributors	09/08/2000	\$4.00	\$1,000.54
Address:			Cash	
Memo:	coffee			
Total of Small Contributions			\$84.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$84.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DANKA	08/24/2000	\$98.17	\$98.17
Address:	3611 Jamaica Blvd S, , Lake Havasu City, AZ 86406		Cash	
Memo:	copier toner			
Name:	KINGMAN POSTMASTER	08/24/2000	\$106.40	\$253.66
Address:	1901 Johnson Ave, , Kingman, AZ 86401		Cash	
Memo:	bulk mail			
Name:	ALBERTSONS	09/09/2000	\$13.77	\$28.24
Address:	3260 Stockton Hill Rd, , Kingman, AZ 86401		Cash	
Memo:	donuts			
Name:	KINGMAN PARKS & REC	09/09/2000	\$15.00	\$15.00
Address:	3333 Harrison St, , Kingman, AZ 86401		Cash	
Memo:	parade entry			
Total of Operating Expenses			\$233.34	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$233.34	

